PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20-6-23	Prepared by	S. JaySudha	Serial no.	19608
Supplier name	S.H.M. Tools & Hardware Mart			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP@GVDC	HO received date	
PO/WO date	8-3-23	PO/WO No.	20230308013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3228	27-3-23	1,18,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,18,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230327027 — Proof of delivery matches MRN	□ Yes □ No
~~Amount B –Other Credits~~ : ~~Transportation charges~~	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,18,000/-
Amount E – PO / WO value:	1,68,740/-
Amount F – Difference (A – E):	50,740/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26-6-23
Remarks:	final bill - 100% advance paid

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

MRN

Scan Id:- 139138

GSTIN : 36AAUFS3449R1Z1

Subject to Secunderabad Jurisdiction

Part bill issue

S.H.M. Tools & Hardware Mart

4-3-132, Hill Street, Ranigunj, Secunderabad - 500 003. (T.S.)

: 6690 1218, 6690 1318
: 92465 77131
: 99859 28195
: 93910 55794
: shm.tools53@gmail.com
www.shmvalves.com

Our Bank : Kotak Mahindra Bank, S.D.Road, Secunderabad. A/c. No.: 05542000006253 IFSC : KKBK 0000554

TAX INVOICE

S.H.M TOOLS & HARDWARE MART
4-3-132 , HILL STREET, RANIGUNJ
SECUNDERABAD
Pincode:500003
GSTIN/UIN: 36AAUFS3449R1Z1
State Name : Telangana, Code : 36
Contact : 040 66901218 / 66901318,+91 9391055794 / 9246577131
E-Mail : shm.tools53@gmail.com

Invoice No. 3228(2022-23)	e-Way Bill No. 111619325344	Dated 27-Mar-23
Delivery Note 20654		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 20230308013		Dated 8-Mar-23
Dispatch Doc No.		Delivery Note Date 27-Mar-23
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TS 10 UB 8387
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP (S)
ship to: ssllp stores @ gvdc, sy.191 & 119, GENOME VALLEY, THURKAPALLY RR DIST -500078.
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact : 9000172534

Buyer (Bill to)
SUMMIT SALES LLP (S)
5-4-187 / 3 AND 4, SOHAM MANSION, 3RD FLOOR
M.G ROAD, SECUNDERABAD.
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact : 9000172534

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**EASYFLEX RUBBER EXPANSION JOINT** *RUBBER BELOW 10"*	40094200	**5.00 Nos**	20,000.00	Nos		**1,00,000.00**
	CGST						**9,000.00**
	SGST						**9,000.00**
	Total		**5.00 Nos**				**₹ 1,18,000.00**

INWARD
Inward No: 2021 Dt: 28/3/23
MRN No: — Dt: 11
Received By: Sanjeev. Sign:
S S LLP-GVDC
MRN: 2023032702

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 16876 Date: 14/4 Sign:

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40094200 996913	1,00,000.00	9% 9%	9,000.00	9% 9%	9,000.00	18,000.00
Total	**1,00,000.00**		9,000.00		**9,000.00**	**18,000.00**

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : **AUFS3449R**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **05542000006253**
Branch & IFS Code : **S.D ROAD & KKBK0000554**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.H.M TOOLS & HARDWARE MART

S.H.M. TOOLS & HARDWARE MART SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice